SEA STAR LINE, LLC COMBINED INLAND / OCEAN LONG FORM BILL OF LADING NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER" Date: 06/11/02 TAX BOND NO. SHIPPER/EXPORTER (COMPLETE NAME, ADDRESS, AND ZIP CODE) SJUELY269JAX020 BAXTER HEALTHCARE CORP. OF PR (SJU05000) EXPORT REFERENCES ROAD #5 KM. 27.4 EXT. RV-081474 EXPRESO DE DIEGO BO, PALMAS **BOOKING NUMBER CATANO PR. 00962** SHIPPER REFERENCE NO. MG11218 CONSIGNEE (COMPLETE NAME, ADDRESS, AND ZIP CODE) SALES AGENT OR ICC (Complete Name, Address and Zip Code) FREIGHT BROKER LIC. MG- WAUKEGAN DC (REL) () C/O ALLEGIANCE 2101 WAUKEGAN ROAD WAUKEGAN IL 80085 NOTIFY PARTY (COMPLETE NAME, ADDRESS, ZIP CODE, TELEPHONE AND FAX NOS. ALSO NOTIFY, ROUTING OR INSTRUCTIONS UPON ARRIVAL PLEASE CONTACT () **LUIS VEGA** 787 275-3013 . PLACE OF RECEIPT PIER SAN JUAN, PR POINT AND COUNTRY OF URIGIN VESSEL VOY. NO PORT OF LOADING FL AG **EL YUNQUE** 269 N UNITED STATES SAN JUAN, PR DESTINATION PORT PORT OF DISCHARGE FINAL DESTINATION OF GOODS (NOT VESSEL) JACKSONVILLE, FL WAUKEGAN, IL WAUKEGAN, IL PARTICULARS FURNISHED BY SHIPPER MARKS AND NUMBERS NO OF PKGS DESCRIPTION OF PACKAGES AND GOODS **GROSS WEIGHT** MEASUREMENT UNIT NO: 1 45HC 24,854 PRMU650664 47 PALLETS 1957 PCS SEAL 1: 28777 MEDICAL DEVICES SEAL 2: 32252 BILL OF LADING NO. RV-81474 "ALL MOTOR" DELIVERY ON 6/18 AT 8:00AM TR/DR TIR# 097176 CORRECTED BILL OF LADIN SHIPPER LOAD AND COUNT FREIGHT COLLECT COPY NON-NEGOTIABLE Cartief's \$500 bereinten of biblity per container shall apply, select Cartief's lattl product for 8hipper's interest damps inscrumental lin 24 on the review side or sittinger existin Cyslems (A) or (8) balanc. FREIGHT BAXTER HEALTHCARE C/O SCHNEIDER (USA03930) PAYABLE AT/BY: LOGISTICS PAYMENT SERVICES Ad Visions - If Elvisor decision is value in the space provided, Center's \$500 Sentency per contents out not apply; and ascent will abega the Ad Visionis rate for PO BOX 2000 SUGAR GROVE IL 60554 Insurance Coverage - See Clause 25 on the revenue side and applicable terriff to destinate whether 6hipper's sarge ban be insured. Single registers the beautiful in the second organises the special insured corps insurance at the applicable rather observed by Ounter. TOTAL TARIFF ITEM NUMBER CHARGES it to Cause del al Constituye, il the artennarie in to be debicant to the Consequent Salpole recourse on the consequent. The earlier shall not make definity all the shiptings in the consequent. OC FRT NORTHBOUND 1,250,00 1.250.00 Sigueture of Cornigran **BUNKER SURCHARGE** 125.00 125.00 PT AUTH FEE 15.00 15.00 RECEIVED THE GOODS OF PACKAGES BAID TO CONTAIN GOODS HERE IN INDICTIONED IN APPARENT GOOD ONDER AND CONDITION, UNLESS CITHERWINE NOICHTED, TO BE MEPPED AS HEREIN PROVIDED. HARVER HAS NOT INSPECTED CONTENTS OR DAID SEALIED PACKAGES. THE RECEIPT, CLRIDOY, CARRAGE, DELIVERY, AND TRANSPIRENCE OF THE GOODS ARE SELECT TO THE TERMS APPEARING ON THE FACE AND SACH MEMOR, AND GARMENED TRAITS ON PILE WITH THE INTERNSTATE COMMERCE COMMISSION AND CARMENED MARKET TRAITS ON PILE WITH THE INTERNSTATE COMMERCE COMMISSION AND THE FEDERAL MARTINE ECONOMISSION WEST COMMISSION OF C

PH WITNEES WARREOF, THE CARRIER OR ITS AGENT HAS BIONED ORIGINAL BILL(8) OF LADING, ALL OF THE EARL TENDR AND CATE, ONE OF WHICH BEING ACCOMPLISHED, THE OTHERS TO ETAND VOID.

J. Q. 259_2:05	-с <u>у-902</u> 45-J	JF-LPS Document 14:	3-2 Filed 10/24/2	007 Pag	e 2 of 24 25 9829	P.01/01
SHIPPER/EXPORTER (COMPL	ETE NAME, ADDRESS	B, AND ZIP CODE	TAX BOND NO.	SJUEXP21		Date: 05/07/02
BAXTER HEALTHCARE PO BOX 2002 M0047		(\$JU05000)	EXPORT REFERENCES			
CATANO	,		MASSEN0380 BOOKING NUMBER		SHIPPER I	REFERENCE NO.
CONSIGNEE (COMPLETE NAME BW MONTGOMERY DO C/O ALLEGIANCE 390 COUNTY HIGHWA MONTGOMERY, NY 12	(REL) (USA111 Y 99		SALES AGENT OR ICC (Comp	ete Name, Address a	nd Zip Code) FR	EIGHT BROKER LIC
NOTIFY PARTY (COMPLETE NAI	(e, address, zip coi	DE, TELEPHONE AND FAX NOS.	ALSO NOTIFY, ROUTING OR	NETRUCTIONS		
PIER SAN JUAN, PR		PLACE OF RECEIPT SAN JUAN, PR	POINT AND COUNTRY OF OR	IGIN		
EXPEDITION 219 N	FLAG UNITED STATES	PORT OF LOADING SAN JUAN, PR				
PORT OF DISCHARGE PORT ELIZABETH, NJ		PORT ELIZABETH, NJ	FINAL DESTINATION OF GOO MONTGOMERY, NY	DS (NOT VESSEL)		
		PARTICULARS FURNISHED I	BY SHIPPER			
MARKS AND NUMBERS	NO OF PKGS	DESCRIPTION OF PACKAGES	AND GOODS	G	ROSS WEIGHT	MEASUREMEN
SHIPPER LOAD AND O	v. uniosa Carrier's tell problem to	STC: 44 PALLETS 1,470 PIECES MEDICAL DEVICES TR/DR  FREIGHT C	FREIGHT BAXTER H	FAI THCARE C/O	27,589  COPY NON-N	
34 on the reserve pide or strepper selects. Options (A) or t	0) batter.	Skippen's irieraal curpe irosentee vilit Brills specified in Clauses. 23 and	FREIGHT BAXTER H PAYABLE AT/BY: LOGISTICS PO BOX 20		SCHNEIDER ( ICES	(OSR03930)
Shipper's derge. Declared Value S			SUGAR GE		•	
Houristic Coursige - See Claure 21 on the specifie side requeste Shipper's Insered cargo Insurance as the applical Yes [ ] No	and applicable terff to determine una tide ratios charged by Carfes,	ther Bridgest's earge sign the blacked. If cargo can be treated, Bridgest	TARIFF ITEM NUMBER	CHAR	GES	TOTAL.
Subject to Cleure B4 of Conditions, if the eleptrent in to be 4 sidement. The confer shall not make delivery of this electron	ahered to the Consignae selfout reco N without pastreet of freight and all of	ourse on the consigner, the advisional shall sign the laborating their leaded phengens. Bigualture of Consignor	OC FRT NORTHBOUND BUNKER SURCHARGE PT AUTH FEE	1 1 1	1,118.00 125.00 10.00	1,118.00 125.00 10.00
OTHERWISE WORLATED, TO BE SHIPPED AS HEREN! THE RECEIPT, CLISTODY, CARRIAGE, CRUMENY, AND	Provided. Carribr Mas Not in Transishiping of the goods A M The interstate commence ( Thas biomed (Cri	S IN APPARENT GOOD GEIGER AND CONDITION, UNLESS EMPECTED CONTENTS ON BAD SAALED PACKAGES. WAS SYSTEM THE TERMS APPEARING ON THE FACE AND COSSIGNATION THE FEDERAL EMANTHE COLDINGSION. IGNAL STALIS) OF LADNES, ALL OF THE SAME TENOR AND				

SEA STAR LINE, LLC

TOTAL CHARGES: 1,253.00

		PEDPOS ND / DOTON HOPORUS	TAX BOND NO.			ORDER"
SHIPPER/EXPORTER (COMPLI BAXTER HEALTHCARE	CORP. OF PR (S.	•	EXPORT REFERENCES	SJUELY2	_	
PO BOX 2002 M0047	7			RV#80773	<del></del>	
CATANO, P.R			BOOKING NUMBER KG06229		SHIPPER	REFERENCE NO.
CONSIGNEE (COMPLETE NAME NO HAMMOND DC (RE C/O ALLEGIANCE 701 PRIDE DRIVE HAMMOND, LA 70401		DE)	SALES AGENT OR ICC ((	Complete Name, Addr	ress and Zip Code) F	REIGHT BROKER LIG
NOTIFY PARTY (COMPLETE NAM	ME, ADDRESS, ZIP CODE,	TELEPHONE AND FAX NOS.	ALSO NOTIFY, ROUTING	OR INSTRUCTIONS	5	
PIER SAN JUAN, PR		PLACE OF RECEIPT				
VESSEL VOY. NO EL YUNQUE 259 N	FLAG UNITED STATES	PORT OF LOADING SAN JUAN, PR	POINT AND COUNTRY O	FORIGIN		
PORT OF DISCHARGE JACKSONVILLE, FL		PLACE OF DELIVERY HAMMOND, LA	FINAL DESTINATION OF HAMMOND, LA	GOODS (NOT VESS	EL)	
		PARTICULARS FURNISHED	BY SHIPPER			
MARKS AND NUMBERS	NO OF PKGS	DESCRIPTION OF PACKAGES A	AND GOODS		GROSS WEIGHT	MEASUREMEN
UNIT NO: PRMU650038  SEAL 1: 26017  TIR# 100797 □ù□ @0x□@0x	1 45HC	STC: 44 PALLETS 1,865 PIECES MEDICAL DEVICES TR/DR			18,801	
SHIPPER LOAD AND		FREIGHT C				NEGOTIABLE
24 on the reverse side or shipper selects Options (A) or	B) below	sper's interest cargo insurance with limits specified in Clauses 23 and	PAYABLE AT/BY: LOGIS	ER HEALTHCARE STICS PAYMENT S DX 2000 R GROVE	C/O SCHNEIDER SERVICES	(USA03930)
Declared Value \$	and applicable tariff to determine whether	Shipper's cargo can be insured. If cargo can be insured, Shipper	IL 605			
requests Shipper's interest cargo insurance at the apphoral res [ ] No	acie rates charged by Carrier.		TARIFF ITEM NUMBER	- 0	CHARGES	TOTAL
OTHERWISE INDICATED, TO BE SHIPPED AS HEREIN	ini without payment of freight and all of m TAIN GOODS HERE IN MENTIONED IN PROVIDED CARRIER HAS NOT INSPE	APPARENT GOOD DYSDER AND CONDITION, UNLESS ECTED CONTENTS OR SAID SEALED PACKAGES	OC FRT NORTHBOUND BUNKER SURCHARGE PT AUTH FEE	1 1 1	1,072.00 125.00 10.00	1,072.009 125.009 10.009
THE RECEIPT, CUSTODY, CARRIAGE DELIVERY, AND BACK HEREOF, AND CARPIERS TARRIFS ON FILE WIT MACHINGTON C. IN MITNESS WHEREOF, THE CARRIER OR ITS AGENT CATE, ONE OF WHICH BEING ACCOMPLISHED, THE C	THAS SIGNED ORIGIN	SUBJECT TO THE TERMIS APPEARING ON THE FACE AND MAYSSION AND/OR THE PECERAL MARITIME COMMISSION, WALLESTOP LADING, ALL OF THE SAME TENOR AND				
REVISED 2/02	01	SEA STARLINE LLC			TOTAL CHAR	GES: 1.207./00

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COMBINED INLAND / OCEAN LONG FORM BILL OF LADING NOT NEGOTIABLE LINLESS CONSIGNED "TO ORDER

SEA STAR LINE,	LLC COME	BINED INLAND / OCEAN LONG FORM	BILL OF LADING NOT	NEGOTIAB	LE UNLES	S CONSIGNED "TO	ORDER"		
SHIPPER/EXPORTER (COMPL			TAX BOND NO.		BL NO. SJUELY2	259JAX011	Date:		
BAXTER HEALTHCARE PO BOX 2002 M0047		SJU05000)	EXPORT REFERENCE	s	RV#8078	2			
CATANO, P.R			BOOKING NUMB	ER		SHIPPE	R REFERENCE NO.		
CONSIGNEE (COMPLETE NAME	, ADDRESS, AND ZIP C	CODE)	SALES AGENT OR ICC (Complete Name, Address and Zip Code) FREIGHT BROKER LIC						
BAXTER HEALTHCARE 4835 MENDENHALL	E CORP. (USA509	912)	- 1						
MEMPHIS, TN 38118									
MEINI 1110, 174 30, 10									
NOTIFY PARTY (COMPLETE NAM	ME, ADDRESS, ZIP COD	DE, TELEPHONE AND FAX NOS.	ALSO NOTIFY, RO	UTING OR IN	STRUCTION	S			
()									
			j						
PIER SAN JUAN, PR		PLACE OF RECEIPT							
VESSEL VOY. NO EL YUNQUE 259 N	FLAG UNITED STATES	PORT OF LOADING SAN JUAN, PR	POINT AND COUN	TRY OF ORIG	SIN				
PORT OF DISCHARGE JACKSONVILLE, FL		PLACE OF DELIVERY MEMPHIS, TN	FINAL DESTINATION MEMPHIS, The		S (NOT VES	SEL)			
		PARTICULARS FURNISHED	BY SHIPPER		_				
MARKS AND NUMBERS	NO OF PKGS	DESCRIPTION OF PACKAGES	AND GOODS			GROSS WEIGH	T MEASUREMENT		
UNIT NO: PRMU650312	1 45HC	STC: 34 PALLETS				18,801			
SEAL 1: 26020		1,259 PIECES MEDICAL DEVICES				10,00	1		
	1	TR/DR							
TIR# 100850	1								
	1								
	1						1		
	[								
	}								
SHIPPER LOAD AND	OUNT	FREIGHT (	COLLECT			COPY NON-I	NEGOTIABLE		
Carner's \$500 bmitation of habitity per container shall appl 24 on the reverse side or shipper selects Options (A) or (I	ly, unless Carrier's tariff providers for S B) below	hipper's interest cargo insurance with Similts specified in Clauses 23 and	FREIGHT B PAYABLE AT/BY: L	AXTER HE	ALTHCARE	C/O SCHNEIDER	(USA03930)		
Ad Valorem - if Shipper declares a value in the space pro- Shipper's cargo.	vided, Carner's \$500 timitation per conf	tainer will not apply, and carrier will change the Ad Valorem rate for	P	O BOX 200	0	32MVIOLO			
Declared Value 5 insurance Coverage - See Clause 23 on the reverse side		605/54	,,,,						
requests Disper's interest cargo insurance at the application   [No Insured Value \$	able rates charged by Carrier.		TARIFF ITEM NUMBI			CHARGES	TOTAL		
chect to Clause R4 of Scholaters, if the strupment is table if demand. The carrier shall not make Selviery of this shipmen	elivered to the Consideres without recount without payment of freight, and afforts	use on the consignor, the consignor shall stign the following are lawfulcharges.	OC FRT NORTHBOU		1	875.00	875: 00		
		Signature of Consignor	BUNKER SURCHAR PT AUTH FEE	(GE	1 1	125.00 10.00	125 00 10 .00		
CENED THE GOODS OF PACKAGES SAID TO CONT. HERWISE INCICATED, TO BE SHIPPED AS HERBIN R	AIN GOCCS HERE IN HENTICHED PROVIDED CARRIER MAS NOT INS	MAPPARENT GOOD ORDER AND CONDITION, UNLESS PECTED CONTENTS OR SAID SEALED PACKAGES			•		,		
E RECEIPT CUSTODY, CHARRISE, CELIVERY, AND CA HEREOF, IND CAPRIERS TARRESS ON FLEWITH CHARGEON OF	TRANSSHIPING OF THE GOODS AT 4 THE INTERSTATE COMMERCE O	RE SUBJECT TO THE TERMS APPEARING ON THE FACE AND COMMISSION AND OR THE FEDERAL MAPTEME COMMISSION	1						
THE STATE OF THE CARMER CRIES AGENT TE, ONE OF THIS BEING ACCOMPUTED, THE OF	HAS SIGNED CARD	MALBULIS) OF LACING, ALL OF THE SAME TENOR AND							

Case 1:05-cv-00245-JJF-LPS Document 143-2 Filed 10/24/2007 Page 5 of 24 SFA STAR LINE LLC COMBINED INLAND / OCEAN LONG FORM BILL OF LADING NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

SHIPPER/EXPORTER (COMPL		•	TAX BOND NO.	SJUCRSO	JO. JCRS060JAX107 05		
BAXTER HEALTHCARE PO BOX 2002 M0047		JU05000)	EXPORT REFERENCES	GU585N0	400		
CATANO, PR 00962			BOOKING NUMBER		SHIPE RV#8	PER REFERENCE NO. 30813	
CONSIGNEE (COMPLETE NAME LA ONTARIO DC (REL) C/O ALLEGIANCE 4551 E. PHILADELPHIA ONTARIO, CA 91761	(USA11111)	DDE)	SALES AGENT OR ICC (Co	mplete Name, Add	ress and Zip Code)	FREIGHT BROKER LIC	
NOTIFY PARTY (COMPLETE NAM	ME, ADDRESS, ZIP CODE	, TELEPHONE <b>AN</b> D FAX NOS.	ALSO NOTIFY, ROUTING C	R INSTRUCTIONS	S		
PIER SAN JUAN, PR		PLACE OF RECEIPT SAN JUAN, PR					
VESSEL VOY. NO CRUSADER 060 N	FLAG UNITED STATES	PORT OF LOADING SAN JUAN, PR	POINT AND COUNTRY OF	ORIGIN			
PORT OF DISCHARGE JACKSONVILLE, FL		PLACE OF DELIVERY ONTARIO, CA	FINAL DESTINATION OF GONTARIO, CA	OODS (NOT VESS	EL)		
		PARTICULARS FURNISHED	BY SHIPPER				
MARKS AND NUMBERS	NO OF PKGS	DESCRIPTION OF PACKAGES	AND GOODS		GROSS WEIG	SHT MEASUREMEN	
SEAL 1: 025947	1 45HC	STC: 44 PALLETS 2,120 PIECES MEDICAL DEVICES TR/DR			21,6		
SHIPPER LOAD AND		FREIGHT (			COPY NO	N-NEGOTIABLE	
24 on the reverse side or shipper selects Options (A) or (6	B) below	oper's interest cargo insuraemae with limits specified in Clausea 23 and increase with limits specified in Clausea 23 and increase with not apply, and carners will charge the Ad Valorem rate for	FREIGHT BAXTER PAYABLE AT/BY: LOGISTI PO BOX SUGAR	CS PAYMENT S 2000	C/O SCHNEIDE SERVICES	R (USA03930)	
requests Shipper's Interest cargo assurance at the applica		Shipper's cargo can be assured. If cargo can be assured, Shipper	IL 60554				
]Yes   ]Nosured Value \$			TARIFF ITEM NUMBER		CHARGES	TOTAL	
Subject to Chapse has of Constitute, if the shipment in to be distanced. The count shall not make delivery of the shipment in the count shall not make delivery of the shipment in the count of the Goldon of Prockables Said To Control Process in County of Proceedings of the Receipt The Receipt County County of The Receipt County County of The Receipt County County of The County o	I without payment of freight and all other AIN GOODS HERE IN MENTICENED IN PROVIDED HARRIER NAME HOT HISPE THANSSMIPHING OF THE 1900DS ARE THE INVESTIGATION WHERE CO.	izeful charges Signature of Consignor  APPARENT GOOD ORDER AND CONDITION, UNLESS	OC FRT NORTHBOUND BUNKER SURCHARGE PT AUTH FEE	1 1 1	1,726.00 125.00 10.00	1,726.00 125.00 10.00	
PE1414 D 2-02	84	SEA STAR UINE, L.L.C			TOTAL CH	ARGES: 1,861.00	

SEA STAR LINE,	LLC COM	BINED INLAND / OCEAN LONG FORM B	BILL OF LADING NOT NE	GOTIABLE UN	ILESS CONSIG	SNED "TO OR	RDER"		
SHIPPER/EXPORTER (COMPLE		•	TAX BOND NO.	BL NO SJU(	CRS060JAX116		Date: 05/10/02		
BAXTER HEALTHCARE PO BOX 2002 M00477		(SJU05000)	EXPORT REFERENCES	GU	585N0670				
CATANO, P.R 00962			BOOKING NUMBER	80838	}	SHIPPER R	EFERENCE NO.		
CONSIGNEE (COMPLETE NAME	, ADDRESS, AND ZIP	CODE)	SALES AGENT OR ICC			ip Code) FRE	EIGHT BROKER LIC.		
MN CHAMPLIN DC (RE C/O ALLEGIANCE HEAI 9000 109TH AVE. NORT CHAMPLIN, MN 55316	LTHCARE		()						
NOTIFY PARTY (COMPLETE NAM	ME, ADDRESS, ZIP CO	DE, TELEPHONE AND FAX NOS.	ALSO NOTIFY, ROUTING OR INSTRUCTIONS						
0									
PIER SAN JUAN, PR		PLACE OF RECEIPT SAN JUAN, PR		7.05.00.00					
VESSEL VOY. NO CRUSADER 060 N	FLAG UNITED STATE	PORT OF LOADING S SAN JUAN, PR	POINT AND COUNTRY	OF ORIGIN					
PORT OF DISCHARGE JACKSONVILLE, FL		PLACE OF DELIVERY	FINAL DESTINATION	OF GOODS (NO	T VESSEL)				
		PARTICULARS FURNISHED B	BY SHIPPER						
MARKS AND NUMBERS	NO OF PKGS	DESCRIPTION OF PACKAGES A	AND GOODS		GROS	SS WEIGHT	MEASUREMENT		
UNIT NO: PRMU650106 SEAL 1: 026008	1 45HC	STC: 1,672 PCS MEDICAL SUPPLIES				22,368			
24 on the reverse side or shipper selects Options (A) or  A Ad Valorem - If Shipper declares a value in the space or Shipper's cargo.	ply, unless Carrier's tardf providers fo (B) below	TR/DR DOOR DELIVERY TO: MN CHAMPLOIN DC 9000 109TH AVE. NORTH CHAMPLIN, MN 55316  FREIGHT C  at Shipper's interest cargo insurance with limits specified in Clauses 23 and container will not apply, and carrier will charge the Ad Visionem rate for	FREIGHT BAX PAYABLE AT/BY: LOG PO	XTER HEALTH GISTICS PAYN BOX 2000 GAR GROVE	HCARE C/O SC	HNEIDER	EGOTIABLE (USA03930)		
Declared Value \$	and applicable tariff to determine what able rates charged by Carrier.	hether Shipper's cargo can be insured. If cargo can be visured, Shipper		30554					
Yes     No   Insured Value \$			TARIFF ITEM NUMBER		CHARGE	S	TOTAL		
Subject to Clause 84 of Conditions, if the shipment is to be statement. The carter shall not make delivery of this shipment.	delivered to the Consignee without re ent without payment of freight and all	OC FRT NORTHBOUN BUNKER SURCHARG PT AUTH FEE		1	00.00 25.00 10.00	1,500.00 125.00 10.00			
OTHERWISE INDICATED, TO BE SHIPPED AS HEREIN  THE RECEIPT CUSTODY CARRIAGE DELIVERY, AND	PROVIDED, CARRIER HAS NOT OTRANSSHIPING OF THE GOODS OF THE INTERSTATE COMMERCE OF THAS SIGNED	ED IN APPARENT GOOD ORDER AND CONDITION, UNLESS INSPECTED CONTENTS OR SAID SEALED PACKAGES.  SARE SUBJECT TO THE TERMS APPEARING ON THE FACE AND ECOMMISSION AND/OR THE FEDERAL MARITIME COMMISSION, PROGRAMMED THE FEDERAL MARITIME COMMISSION, PRIGITIAL BILL(S) OF LACING, ALL OF THE SAME TENOR AND							

TOTAL CHARGES: 1 635 00

SEA STAR LINE,	LLC COMBIN	NED INLAND / OCEAN LONG FORM B	ILL OF LADING NOT I	NEGOTIABL	E UNLESS C	ONSIGNED "TO	O ORDER"	
SHIPPER/EXPORTER (COMPLE		•	TAX BOND NO.		BL NO. SJUHAW21	Date: 05/13/02		
BAXTER HEALTHCARE PO BOX 2002 M00477		1005000)	EXPORT REFERENCE	S	IV06530			
CATANO PR 00962			BOOKING NUMBE	R		SHIPP RV808	ER REFERENCE NO. 368	
CONSIGNEE (COMPLETE NAME	, ADDRESS, AND ZIP CO	DE)	SALES AGENT OR	ICC (Complet	e Name, Addres	ss and Zip Code)	FREIGHT BROKER LIC.	
BW MONTGOMERY DO C/O ALLEGIANCE 390 COUNTY HIGWAY MONTGOMERY NY 125	99							
NOTIFY PARTY (COMPLETE NAM BAXTER HEALTHCARE C/O SCHNEIDER LOGIS PO BOX 2000 SUGAR GROVE	(USA03930)	TELEPHONE AND FAX NOS.	ALSO NOTIFY, ROI	UTING OR IN	STRUCTIONS			
PIER SAN JUAN, PR		PLACE OF RECEIPT	BODIT AND COLIN	TBV OF OBIO	SIA!			
VESSEL VOY. NO HAWAII 215 N	FLAG UNITED STATES	PORT OF LOADING SAN JUAN, PR	POINT AND COUN					
PORT OF DISCHARGE PORT ELIZABETH, N.J		PLACE OF DELIVERY MONTGOMERY, NY	FINAL DESTINATION MONTGOME	N OF GOOD RY, NY	S (NOT VESSE	L)		
		PARTICULARS FURNISHED I	BY SHIPPER					
MARKS AND NUMBERS	NO OF PKGS	DESCRIPTION OF PACKAGES A	AND GOODS			GROSS WEIG	MEASUREMENT	
UNIT NO: PRMU650954	1 45HC	STC: 44 PALLETS MEDICAL DEVICES TR/DR				12,3	399	
SHIPPER LOAD AND	OUNT	FREIGHT (	COLLECT			COPY NO	N-NEGOTIABLE	
Carner's \$500 limitation of habity per contained what app 24 on the reverse side or shipper selects Options (A) or	pty, unless Carrier's tariff providers for Sh (B) below.	ipper's interest cargo insurance with limits specified in Clauses 23 and	7.12.01.1		ALTHCARE PAYMENT S		ER (USA03930)	
A Ad Valorem - if Shipper declares a value in the-apace pr Shipper's cargo Declared Value \$	ovided, Carrier's \$500 limitation per conta	iner will not apply, and carrier will charge the Ad Valorem (alle for		PO BOX 200 SUGAR GR	00			
Insurance Coverage - See Clause 23 on the reverse side requests Shapper's Interest cargo incurance at the applications [] Yes [] No insured Value \$		r Shipper's cargo can be insured, If cargo can be insured, Shipper	TARIFF ITEM NUME	IL 60554		HARGES	TOTAL	
Subject to Clause #4 of Conditions, if the shipment as to be or statement. The Cartier shall not make delivery of these shipment.	OC FRT NORTHBO BUNKER SURCHA PT AUTH FEE	OUND	1 1 1	1,136.00 125.00 15.00	1,136.00 125.00 15.00			
RECEIVED THE GOODS OF PACKAGES SAID TO CON OTHERWISE INDICATED, TO BE SHIPPED AS HEREIN THE RECEIPT, CUSTODY, CARRIAGE, CELIVERY, AND BACK HEREOF, AND CARRIERS TARIFFS ON FILE WIT WASHINGTON D.C. IN VININESS WHEREOF, THE CARRIER OF IT'S AGEN DATE, CIKE OF WHICH BEINS ACCOMPUSING, THE O	PROVIDED CARRIER HAS NOT INSP TRANSSHIPING OF THE GOODS AR THITHE INTERSTATE COMMERCE CO	NAPPARENT GOOD ORDER AND CONDITION, UNLESS PECTED CONTENTS OR SAID SEALED PACKAGES. E SUBJECT TO THE TERMS APPEARING ON THE FACE AND MAISSION AND OR THE FEDERAL MARITIME COMMISSION. NAL BILL(S) OF LADING, ALL OF THE SAME TENOR AND			·		.5.52	

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iPM, ing.		FAX BILL OF	LADING		00 BELL TEL			0
irm, muz		ODAL TRANSPORT D PORT SHIPMENT		OX	ACKSONVILLE,			
UIDAGA EMBORES (OCUME) EXT				(SI ACE)	BELOW FOR SHIPPERS			ART OF B/L CONTRACT
SHIPPER EXPORTER (COMPLETE BAXTER HEALTHC		SS)	SHIPPER NO. <b>B0155453</b>	BOOKING	NOMBER 7N-0290	EXPOR	I DEG.	
RD 5 KM 27 4 E			CREDIT NO.	BILL TO:		.0072		VE -VEM
EXPRESO DE DIE		M7) S	orizorrito.	J SILL YO	נט	10072	,	AE AER
CATANO DE DIE	GO BO PAI	PR	ZIP CODE	1				
CHIMIO		E.IX	00962	BAYTEI	R HEALTHCAR	CORPOR		
CONSIGNEE (COMPLETE NAME &	ADDRESS)		CONSIGNEE NO		CHNEIDER LOC			
BAXTER HEALTHC			B0155445	1-/		7101100		
C/O ALLEGIANCE			20100110		GROVE IL 60	1554		
390 COUNTY HIG					01.012 22 01			
MONTGOMERY	,	NY 125	49	EXPORT R	EFERENCES			
NOTIFY (NAME, ADDRESS, FAX/P	JONE NUMBERS		NOTIFY PTY. N					
NOTIL T (NAME, ADDRESS, FAXIP	IONE NUMBERS)		NOTILY PTY. N	<sup>∪</sup> B/L#R\	<b>780564</b>			
UPON ARRIVAL	PLEASE CO	NTACT						True 110
P COBIAN/LUIS		FORWARD	ING AGENT - REFEREN	CES		FMC NO.		
787-275-3013				N/A				0000-FF
DRIGINATING CARRIER - INTER	MODAL	PLACE OF ORIGIN	-INTERMODAL	CITY, STA	TE AND COUNTRY OF	ORGIN		
		SAN JUA	N		NO , PR CAR			
PESSEL (SEE CL 2) VOYAGE NO		PORT OF LOADING	3	VESSEL TE				
HUMACAO	56 <u>7N</u>	SAN JUA	N		O NUEVO		Tool m. ti	IEDIZED (VIO.I.)
ORT OF DISCHARGE	!	DESTINATION IN		ROUTING	FROM DISCHARGE TER	MINAL	1	NERIZED (Vosaci Only)
ELIZABETH		MONTGOM					YES	
CARRIER'S RECEIPT	NOTE DATE AGES				- CARRIER I IAS NOT V	GROSS WEIGH		MEASUREMENTS
ONTAINER NO. AND SEAL (OR MARK IF BREAK PULK)					DOS NOTPARTOF BAL			0.00
PRMU650936 1X45HV	237	WEDIC	AL PRODUC	TS		16206	LB	CF
S/ 026095	PKG					-	ם ב	CF
5/ 026095							-	
ORDERS: 52505	783*77 52	506784*22	83066441	1		1	PIECE	5
009 KITS/SET	S IN/OUTE	מיי ייואיאדיים	EATMENT /C	ARE.NOT.	TN BYS W/DE		601	-
5#/CF.W	OR W/O SO	L (NMF 56	7900-1 CL	175)	, 111 2110 1,701			
010 KITS/SET	S.IN/OUTE	ATIENT TR	EATMENT/C	ARE, NOI	IN BXS W/DE	NS	344	
			F56790-2				. — —	
011 SOLUTION	S,I.V.,NU	TRIONAL/A	NTICOAGUL	ANT, IN I	PLAS BAG W/I	N PLAS	942	
BAGS IN	BXS/PKG 9	7 (NMFC 5	9380-6 CL	ន 55)	ž t			
032 ARTICLE,	PLASTIC	RUBBER, C	/T EXPAND	ED/FOAM,	W/DENS 4#/	CF	8	
		6600-4 CI						
155 DRUGS, C				ARTICLE	ES, RVNX		480	
, , ,	(NIMEC DEC	000 CL 70	)					
OTAL NUMBER OF PKGS OR UNITS IMPORTANT: See Clause &		THESE COMMO	DOTIESLICENSEDBY	US FOR I TRANTE	DESTINATION	DMERSIONIC	ONTRARYT	OUS.LAWPROHIBITED
ERMS: ➤ □PREPAID	CHOLLECT				R CONSIGNER			
ISURANCE (See Tariff Reg.)	YE'3 [ ]	OCEA	N FREIGHT & A	CCESSORIAL	CHARGES	PREPAID		COLLECT
alues \$ Pro								
ECLARED VALUE OVER \$500		7;					Į	
erpkg.orumit\$Ēxtra	Clmins 2	. i						
FOFIVED for shipment, in external approtein a containers, other packages or units listed								
id by the Shipper to contain the goods to	described in "Particular	rs						
mished by Shipper", which Particula:  assurement, have not been verified by the								
s B/L contract. The representation regarding contents, weight	Carrie: make							
TIOE. BE SURE TO READ THE TER	MS OF THE BILL O				ļ			
DING CONTRACT CONTINED ON RE BNATURE OF CARRIER ON THIS C	VERSE SIDE. OBTAI	N						
OUR ORIGINAL INTAND/CCEAN BILL						:		
H, INC. ON BE	HAL" OF THE MASTE	R						
LOFIADING NO NINTER	DAI E:			E Transport .				
3E05646412	•	′29/02 <sup>□N</sup>	8 PICKUP	AutoRated	TOTAL CHARGES ➤			
309-3040412	1	23/04						

Case 1.05	·CV-UUZ45-J	JF-LPS	Document	143-2	Filed 10/24/	2007 Pag	je 9 oi	24
MAVIERAS					SEA STAR			
HPR. Inc.	HOST FA	X BILL OF	LADING	PLEASE .	100 BELL TE			0
	FOR INTERMODAL	L THANSPORT	Check One E	30x 10 1	JACKSONVILL			ART OF BIL CONTRACT
SHIPPER EXPORTER (COMPLETEN			SHIPPER NO.		3 NUMBER		RT DEC.	Ant or Bre continuor
BAXTER HEALTHCA	•		B0155453	5 MA5	65N-0610			
RD 5 KM 27 4 EX			CREDIT NO.	BILL TO		D10072		DJ -DJW
EXPRESO DE DIEG	O BO PALMA			1				
CATANO		PR	ZIP CODE 00962	BYALL	ER HEALTHCA	PF COPPOR	•	
CONSIGNEE (COMPLETENAME & A	DDRESS)		CONSIGNEEN		SCHNEIDER L		· _	
MEMPHIS REL	,		B0155454		OX 2000			
C-O ALLEGIANCE		·			R GROVE IL	60554		
4835 MENDENHALL	RD	m. 004	4.5	EVRORT	REFERENCES			
MEMPHIS		TN 381			HEFERENCES			
NOTIFY (NAME, ADDRESS, FAX/PLIC	NE NUMBERS)		NOTICY PTY. N	RV80	549			
P COBIAN / LUI	S VEGA							Trava
787-275-3013				FORWAR	RDING AGENT - REFER	RENCES		FMC NO.
								ı
ORIGINATING CARRIER - INTERM	ODAL PLA	CE OF ONIGIN -	INTERMODAL	CITY, S	TATE AND COUNTRY	OF ORGIN		
	i	SAN JUAI	N		ANO , PR CA			
VESSEL (SEE CI. 2) VOYAGE NO.		TOFLOADING		VESSEL	TERMINAL			
MAYAGUEZ PORT OF DISCHARGE		SAN JUAN TINATION INT			RTO NUEVO	COMMAN.	CONTIAL	NERIZED (Vessel Only)
JACKSONVILLE		MEMPHIS	EHMODAL	HOUTING	3 PHOM DISCHARGE	EPWINAL	TAYE:	
CARRIER'S RECEIPT			S FURNISHED	BY SHIPPE	R - CARRIER I IAS NO	OT VERIFIED CONT		
					OODS NOT PART OF BA			MEASUREMENTS
PRMU650582	1240	MEDICA	AL PRODUC	TS		20223		0.00
1 <b>X45HV</b> S/ 026055	PCS						LB	CF
5/ 020055	1 1					l	-	
009 KITS/SETS					I, IN BXS W/	DENS	9	3
5#/CF,W O	R W/O SOL	(NMF 56	7900-1 CL	175)				
010 KITS/SETS						DENS	3	62
5#/CF+, W						ALM DIVE		47
BAGS IN B	KS/PKG 97	(NMFC 59	380-6 CL	S 55)	TIMES DATE I	, 211 1 2223	٦	- /
BAGS IN B 088 BAGS/ENV/	PCKTS/POUC	HES, PLA	ASTIC, W/	DENS 8	/CF OR GRT	R,		20
IN BXS/QR	ates/pkqs	2311/243	32 (NMF 2	0480-1	CL 150)			~~~~~·
155 DRUGS, CH \$2.30/# (1				ARTICI	JES, RVNX			200
304 GLASS, MI				SX				18
TOTAL NUMBER OF PKGS OR UNITS		MFC 8677	70 CLS 70	)				
IMPORTANT: See Clause 6  TERMS: ➤ □ PREPAID	- OLLECT		OTIESLICENSEDBY		TEDESTINATION  DER CONSIGN		CONTRABY] Y PARTY	TOUS LAWPROHIBITED
	s 🗆		FREIGHT & A			PREPAID		COLLECT
Values \$ Premi						11121111		
DECLARED VALUE OVER \$500								
Per pkg. or unit \$ Extra Cli  BECEIVED for shipment, in external apparent gor								
the containers, other packages or units listed in the said by the Shipper to contain the goods described by the go	ne "Carrier's Receipt".							
Furnished by Shipper", which Particulars, in measurement, have not been verified by the Can	nduding weight and							
	Carrier makes							
NOTICE. BE SURE TO READ THE TERMS	OF THIS BILL OF							
LADING CONTRACT CONTINED ON REVE SIGNATURE OF CARRIER ON THIS COP								
YOUR ORIGINAL INLAND/OCEAN BILL OF								
	E OF THE LANCES							
	F OF THE MASTER						+-	
RILL OF LADING NO NAVA	DAI 5:		PICKUP	E Transport	TOTAL CHARGES >			
380-5647974 PAGE: 001 OF 001	04/30	<u>/ U</u> 2				IMPORTANTIBEAD	CI AUSES O	N REVERSE SIDEL 1
PAGE: 001 OF 001						IIII ORTANI I READ	22,0020	The second district

MAVIERAS
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MAVIERAS	HOST	T FAX BILL OF		SEA STAR LEASE 100 BELL TEL	. שאע פנויתי	TE 300	
NPR, Inc.	FORINTERM	IODAL TRANSPORT	Check One Bo	JACKSONVILLE	, FL 322	16	
	FORPORTT	O PORT SHIPMENT		(SPACES BELOW FOR SHIPPER	S MEMORANDA ONI	Y) - NOT PAR	T OF B/L CONTRACT
SHIPPER EXPORTER (COMPLETE BAXTER HEALTHC)		SS)	SHIPPER NO. <b>B0155453</b> 5	BOOKING NUMBER MA.565N-0580	EXPOR	IT DEC.	
RD 5 KM 27 4 EX	KT		CREDIT NO.		10072	D	J −DJM
EXPRESO DE DIE	GO BO PAI						
CATANO		PR	ZIP CODE 00962	BAXTER HEALTHCAR	E CODDOD		
CONSIGNEE (COMPLETENAME &	ADDRESS)		CONSIGNEE NO.				
BAXTER HEALTHCA			B01554512	-/	0101100		
C/O ALLEGIANCE				SUGAR GROVE IL 6	0554		
701 PRIDE DRIVI	2	T 704	0.1	EXPORT REFERENCES			
NOTIFY (NAME, ADDRESS, FAX/PI	IONE NUMBERS	LA 704	NOTIFY PTY. NO				
	,	,	NOTH FIT. NO	RV80645			
P COBIAN/LUIS 787-275-3013	VEGA			FORWARDING AGENT - REFERE	NCES		FMC NO.
707 270 5015							
				· ·			
ORIGINATING CARRIER - INTERN	MODAL	PLACE OF ORIGIN -	INTERMODAL	CITY, STATE AND COUNTRY O	OF ORGIN		
et .		SAN JUA		CATANO , PR CAF			
'ESSEL (SEE Cl. 2) VOYAGE NO.	FLAG	PORT OF LOADING		VESSEL TERMINAL			
MAYAGUEZ	56 <u>5</u> N	SAN JUA		PUERTO NUEVO		Tool Frankli	-01750 At 10-14
ORT OF DISCHARGE		DESTINATION INT	ERMODAL	ROUTING FROM DISCHARGE TE	HMINAL	1	RIZED (Vessel Only)
JACKSONVILLE CARRIER'S RECEIPT		HAMMOND	S ELIBNICHED I	BY SHIPPER - CARRIER I IAS NOT	VERICIER COM	TATE OR W	
ONTAINER NO. AND SEAL (OR MARK IF	NO OF PACKAGES			PTIONS OF GOODS NOT PART OF B/L	GROSS WEIGH		MEASUREMENTS
PRMU650965	1584	MEDIC	AL PRODUCI	!S	20007	. 0	0.00
1X45HV	PCS				} :	LB	CF
S/ 026051							
009 KITS/SET	s, in/out	ATIENT TR	EATMENT/CA	RE, NOI, IN BXS W/D	ENS	155	
5#/CF,W	OR W/O SC	)L (NMF 56	7900-1 CL	175)	) TO 10	CE 1	
		SOL. (NM		ARE, NOI, IN BXS W/D	END	651	
011 SOLUTION	S,I.V.,N	TRIONAL/A	NTICOAGUL	NT, IN PLAS BAG W/	IN PLAS	760	
BAGS IN	BXS/PKG 9	7 (NMFC 5	9380-6 CLS	5 55)			
020 BAGS/ENV	/PCKTS/PC	OUCHES, PL	ASTIC, W/I	DENS #15/CF OR GRI -3 CLS 60)	R, IN	10	
450 ARTICLE.	PLASTIC	RWBBER. O	T EXPANDE	ED/FOAM, W/DENS 6#	/CF <sup>L</sup> /T		
		-5 CLS 12			,		
)TAL NUMBER OF PKGS OR UNITS IMPORTANT: See Clause 6		THESE COMMON	XXTIESLICENSEDBYU	S FORULTIMATEDESTINATION	DIVERSION	ONTBARY TO	US LAW PROHIBITED
ERMS: > PREPAID	<b>□</b> COLLECT	BILL TO: ≻	SHIPPER	FORWARDER   CONSIGNE	E   NOTIFY	PARTY	₩ OTHER
	YES 🗌		FREIGHT & AC	CESSORIAL CHARGES	PREPAID		COLLECT
CLARED VALUE OVER \$500	mium \$						
r pkg, or unit \$ Extra (	Charge \$						
CRIVED for shipment, in external apparent	goodorder and condillo	nn,					
containers, other packages or units listed in 1 by the Shipper to contain the goods d	escribed in "Particula	13					
nished by Shipper, which Particulars astrement, have not been verified by the C	arrier and are not part	01					
3 B/L contract. The epresentation regarding contents, weight	Carrier make or measurement.	98					
TICE. BE SURE TO READ THE TER							
NATURE OF CARRIER ON THIS CO	OPY AND RETAIN A						
A CHANNE HE HE HOLD OVERHOLD							
R, INC. ON BEH	HALF OF THE MASTE	ER					
OF LADING NO NAVA	DAI E:		B PICKUP	Transport TOTAL CHARGES >			
380-5647963		/30/02	, 10101 At				
PAGE: 001 OF 00:	l				IMPORTANT I READ	CLAUSES ON	REVERSE SIDE <b>L ()</b>

Baxter Healthcare Corporation STRAIGHT BILL OF LADING-SHORT FORM One Baxter Parkway **ORIGINAL** - Not Negotiable Deerfield, Illinois 60015-4633 **BHC 1878A** 34028166 SHIPPED FROM: BILL OF LADING NO. RVBZ568 2 TO: BAXTER HEALTHCARE CORP. PRGLC CINCINNATI DC (REL) ROAD#5 KM.27.4 EXT. ] ALLEGIANCE PAGE NO. SHIP DATE EXPRESO DE DIEGBO. PALMAS 32 SPELLMIRE DRIVE -160 00962 **ICINNATI** O K 45246 CATANO, SC&TRU CABBIER STAR DATE/TIME PRINTED: 8/16/02 8:07:32 DEST: CI CLASS 70 HAZARDOUS MATERIAL INFORMATION only - No assign POUNDS Bill of Lading w/ Baxter Healthcare Co See attached supplemental shipping papers for individual shipping name, classification, and weight of these Freight payment Dept hazardous materials. NOTE: The shipping paper, or reprint of same, must be in possession of the driver until delivery to consignee. 53655389\*AA 'DERS: 53631991\*AA 53655391\*AA It charges are to be prepaid, write or stamp here "TO BE PREPAID MEDICAL PRODUCT PREPAID Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the PROTECT FROM FREEZING consignee without recourse on the consignor, the consignor shall sign the following statement: The carner shall not make delivery of this shipment without payment of freight and all other lawfur PIECES CUBE WEIGHT TCD DESCRIPTION charges. (Signature of Consignor) 784 209 KITS/SETS, IN/OUTPATIENT TREATMENT/ 169 This is to certify that the above W/DENS < S#/CF,W OR CARE, NOI, IN BXS named materials are properly (NMEC 56790-1 CLS 175) classified, described, packaged W/O SOL marked and labeled, and are in proper condition for transportation according to the application 138 256 1462 regulations of the Department of KITS/SETS, IN/OUTPATIENT TREATMENT/ a Transportation. CARE, NOI, IN BXS  $W/DENS \rightarrow = 5\#/CF, W/$ NOTE - Where the rate is dependent NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. OR W/O SOL (NMFC 56790-2 CLS 100) 575 511 8439 7 SOLUTIONS, I.V., NUTRITIONAL/ANTICOAGU LANT, IN PLAS BAG W/IN PLAS BAGS IN \$1.80 Per Lb. (NMFC 59380-6 CLS 55) 'Shippers imprint in lieu of stamp, and a part of bill of lading approved by the interstate Commorce Commonage. BXS/PKG 97 160 BAG/ENV/PCKT/POUCHES, PLASTIC, W/DENS 40 2. 2. CHEMTREC 8#/CF < 15#/CF, INBKS/CRATES/PKG 2311 For Chemical 12432 (NMFC 20480-2 CLS 92.5) Emergency Spill, Leak, Fire Exposure or Accident Call Chemtrec-FRMU 673317 Day or Night (800) 424-9300 LILER NOSecro Coglicios SEAL NO: 0029456 PALLET COUNT: PIECES: TOTAL POUNDS: 10,845 922 RECEIVED BY: STAGE: ROUTE: SHIP VIA: LOCK DRIVER: D BY ? INSTRUCTIONS: SEA STAR/CI173/CI036 SKIPPED FOR CARRIER USE ONLY ACCEPTED .

IDS OFFERED 3 PER:

DECLINED ..

AGENT:

PER:

## : FXE

	One Dee	Baxter Parlerfield, Illinois	60015-4633		. <u> </u>	3HC 1878.		ILL OF LADIN BINAL - Not No	-
TO: WAUKE	34028 ZZB IGAN DC (REL IGIANCE		SHIPPE	D FROM:			RF. FRGL		LADING NO. 1623
I WAL	IKEGAN ROAD I	IL	60085	EXPRESO CATANO,		BO. P		SCAGR	102
	DEST: MG		DATE/TIME	PRINTED:	6/18/0	Z 7	:51:47	CARRIE	RSTAR
ECES	See attrached suppler	mental sahipping	Papers for Individual ship ing paper, or reprint of same	oping name, classifica	tion, and weight o		CLASS 70 POUNDS		ent Dépt an Road
DERS:	5304Z792*A	A 5304	42793*AA						
	* * *			CAL PRODU	CT		* *		If charges are to be prepaid, write or stamp here TO BE PREPAID  PREPAID  Subject to Section 7 of Condition
TCD	DESCRIPTION				PIEC	ES	CUBE	WEIGHT	of applicable bill of lading, if the shipment is to be delivered to it consignee without recourse on the consigner, the consigner shall signer the following statement:
g	KITS/SETS,I				8	1.7	1025	4009	The carrier shall not make delive of this shipment without payrne of freight and all other law! charges.
a	W/O SOL  KITS/SETS,I  CARE,NOI,IN	Oamu) Natrovn	56790-1 CL ATIENT TREA	S 175)	7	65	1 O Z S	5577	(Signature of Consignor)  This is to certify that the aboundmed materials are proper classified, described, package marked and labeled, and are proper condition for trasportation
	OR W/O SOL								according to the application regulations of the Department Transportation.
Z	ARTICLE, PL /FOAM, W/DE (NMFC 15660	NS 4#/0	F < 6#/CF	EXPANDED		18	7	18	NOTE - Where the rate is depende on value, shippers are required state specifically in writing the agree or declared value of the proper. The agreed or declared value of it property is hereby specifically state by the shipper to be not exceeding
									\$1.80 Per Lb.  'Shippers imprint in lieu of stamp; in a part of bill of lading approved by ill interstate Commissio
F. 7		RMATION		CA	RRIER I	NFORM PIECE		BE	CHEMTREC
Ε ΓΛ - <i>δ</i>		600		CLASS WE	5577	76		1025	For Chemical Emergency Spill, Leak, Fire Exposure or Accident Call Chemtrec- Day or Night
ALLER	HORRANO C	6P02°	XAL NO: O	032224	PALLET	COUN	T: 48P		(800) 424-9300
PIECES			TOTAL POUNDS:	9,	604	X		RECEIVED BY:	
LOCK			SHIP VIA:		STAGE:			ROUTE:	
:D BY	99			DRIVER	NIE	]			
7 INST	RUCTI <del>ÓNS:</del>	SEA SI	AR/MGS63/M	G798 SPA	Stan				
		7	Compared. The province of a	R CARRIER USI	EONLY	LILLE		LONG WAR	<u>्रेक्ट ५०५७ वर्षा वर्षा वर्ष</u>

ACCEPTED DECLINED 🗔 RDS OFFERED

Ca	se	1:0	)5-	CV-	00	245	j-J	JF-	LP	S	D	ОС	um	en	t 14	43-	2	F	ile	d 1	0/2	24/2	200	7	F	Pag	e 1	4 (	of 2	24	
						650106										650083							650038						673317	PRMU	Baxter
				Documents		Not on self billing								Documents		Not on Self billing						Documents	On Self billing					Documents	On Self billing		
ot on any inventories No record	SE 52927/41 same explanation as	SE 18030 5/17/02 TIR 159566 Jax Gate out on	SE 1027 Load summary CRSDR 060N Voyage Loaded Baxter 5/10/02	E 067185 CSX Electronic report OA 5/21/02 L		4/29/02 ro 11/30/03 - 581 days		Not on any inventories No record of return	8/31/03 that was not on self billing report or	Evaulation of Emerald equipment that sailed	SE 52927/41 L Florence email date 10/03/03 to Andy Rooks stating	SE 1027 Load summary CRSDR 060 N Voyage	SE 19349 TIR 159358 Jax Gate out only 5/17/0	E 067156 Gate out San Juan 5/14/ Loaded		4/29/02 to 11/30/03 - 581 days		Not on any inventories Gate out 3/28/03	SE 19628 TIR 116180 San Juan Ga	E 067119 SSL report from First Coast Housto	E 067118 SSL report from First Coast Houston gate in 7/17/02	Gate out San Juan 4/23/02 with load for Best	4/29/02 to 3/28/03 - 334 days		No on any inventories sold San Juan 4/3/03	SE 19963 TIR 122796 San Jaun Ga	SE 30070 Maersk Newark Gate report	SE 1048 Load summary CRSDR Voyage 052	4/29/02 to 4/03/3 - 341 days	Billed as by Emerald	
	<b>PRMU 650083</b>		60N Voyage Lo		Stipulated lo	0		of return	report or Eme		10/03/03 to A	60 N Voyage 5	t only 5/17/02	Loaded Baxter	Stipulated lo	0		Emai	Gate out 12/27/0	ast Houston C	ast Houston ç	ad for Best Way	140 days		ıan 4/3/03	out/Gate	oort 5/0/ loaded export	_	143 days	Paid for	
		y 5/17/02	paded Baxter 5/10/02	oaded Baxter	loss value	0 581 days			Emerald Claim	from 4/26/02 to	ndy Rooks stating	e 5/10/02 loaded Baxter		1	loss value	0 581 days		l and signed	7/02 In 12/30/02	n Gate out 11/05/02	jate in 7/17/02	ıy	194 days			In 9/30/02	d export	No 5/24/02	341 Days	Due	
					₩	₩.									49	€							↔						\$	An	
					1,120.00	1,162.00									1,120.00	1,162.00							338.00						297.00	Amt Due	

		1 Trkg TIR M35827A	rminal by HM	Returned Packer Avenue Marine terminal by HM Trkg TIR M35827A		
			/02 to 8/8/02	Florence 2 shows second use 5/20/02		
		mport 5/20/02 loaded	Delivered imp	SE 30116 Maersk Newark gate log		
(20.00)	₩	dit	In transit credit			
(32.00)	49	(16 days)	124 days	4/29/02 to 8/14/02 - 108 days	On self billing	650954
		Palmer TIR M69871A	Terminal by Pa	Returned Packer Avenue Marine To		
		ort 5/6/02	ed 6	Maresk Newark Gate lo		
492.00	49	0 246 days	0	4/29/02 to 12/30/02246 days	Not on self billing	650936
				Returned to Jax //3 i/uz		
			_ \			
186.00	€9	0 93 days			Not on self billing	650928
		Palmer TIR M63211A	Marine by	E 067637 Returned Packer Avenue		
		mport 5/13/02 loaded	log delivered imp	SE 30083 Maersk Newark gate log		
		oyage Loaded	219 N v	SE 1501 Load summary 5/7/02 Exped		
430.00	ઝ	0 215 days	0	4/29/02 to 11/29/02 - 215 Days	Not on self billing	650725
			8	SE 15841 Returned to Jax TIR 67518		
(20.00)	₩	dit	In transit credit			
(32.00)	49	(16 Days)	124 days	4/29/02 to 8/14/02 108 days	On self billing	650664
	49	0	62 days	5/3/02 to 7/3/02 - 62 days	On self billing	650582
			of return	Not on any inventories No record of		
		uipment active 4/29/02		SE 50067/I George cervone Email Emerald eq		
		loaded	N Voyage	SE 1284 Load Summary Elyun 259		
			in No date	19700 TIR 75802 Gate out/Gate	Documents	
1,120.00	₩	loss value	Stipulated lo			
878.00	↔	429 days	141 days	4/30/02 to 11/30/03 - 580 Days	On self billing	650312
Amt Due	Amt	Due	Paid for	Billed as by Emerald		PRMU
						Baxter

Gate out of San Juan 9/10/03 email and signed	remaining in the system	SE 51455/64 L Florence email 4/30/03 stating Em	E 067821 Gate out First Coast Houston 9/23/02	E 067820 Gate in First Coast Houston 7/18/02	SE 17537 TIR 156478 Jax Gate out only 5/3/02	650965 On self billing 4/29/02 to 9/10/03 - 500 days 121 days	PRMU Billed as by Emerald Paid for	Daxiel
ıt of San Juan 9/10/03 email a	ng in the system	55/64 L Florence email 4/30/0	21 Gate out First Coast House	20 Gate in First Coast Housto	37 TIR 156478 Jax Gate out o			
and signed		3 stating En	ton 9/23/02	on 7/18/02	only 5/3/02			
		nerald equipment				379 days	Due	
						49	Amt Due	
						758.00	Due	

PRMU	PRMU	C	OWN	K UMO	PRMU	$\overline{}$	0	П	т	N. DWO	T ONO	)(	IN UMBER	WRMU .	5	1110	1	$\Box$	RMG	PROMU A	Cepturo		PRMC		E DWG	ᄣ	120	-1	<u> </u>	LE UMB			PRMU A	3	PRMU	DWW	TK MO		PRMU	ile	MU U	PRMU		PRIMU	24	DMOSS	20	RMU	F DWS	PRMU	PRMU	P	A DWG	G E	PRIC	1	O PRMU	F DWG	PRMU	2 de	$\top$	PRMU	XXX	DWA.
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Vd SJ 6/20	VI PAMT 4	Bates 629	GI Winsto	CI PAMT I	Vd Jax 6/1	Bates 600	8ates 199	YI PAMT 4	Go SJ 6/17	CI 82 6/14	Bates 1778	Bates 198	Hot on any	CH SJ 6/8/	bates 1985	AR 6/7/02	Taken bac	Bates 500	Bates 600	Ci Dr 6/13/0:	VA ENS 6/6	Bates 629	Bates \$144	\$1901/v	91 GI Eliz 6/4	Bates 401	CI SJ 6/8/	Go SJ 4/3	Bates 629	VI PAMT 4	Florence E	30006-609	CI SJ 6/2/0	Bates 1989	A LWYN IA	Vd Ellz 6/s	Go SJ 4/2	Bates 178	CH SJ 6/2/	19888-198	CI 3J 6/16	83 GI SJ 4/30	Bates 625	Vd Jax 6/1	LS1691	Vd DR 6/1	Bates 178	GI Winsto	GI CNG 92	Bates 623	GI Eliz SI1	Bates 19199-62146/	Go PAMT	Go Eliz 6/	61 Vd Jax 6/1	Bates 176	00 51 43	Bates 62941	Co SJ 6/1	153 VI PAMT 4	Bartes 625	Co SJ S/1	Bates 600	CIO CE DA
1/02 Loaded S	726/02 MASS	40-LS1143	Salem 4/24A	/16/02 Freeho	VD2 Loaded h	57/v-40030-40	01-19902-Alle	26/02 MA566	702 On both 5	02 On both S	4-52146/M	Bates 19898-19899-62017-EM14119/20-62019/22-61847/48	Inventories	70 Loaded Ra	16-L31516	7/17/02 Pd 72	k out by SSL	7B -3004960	67/v-40026-Ls	02 Mot on an	102 GI PAMT	11-60946/K-60	Bates51456/64-60946/K-60981/61006	ST. LONG CHAIL	7. FCIS Charl	13-62940-LS1	7/1 Loaded Ba	W02 Signed b	18-L81094-L3	726/02 MAS68	JUNEAU ST. SEL	46/X	GI SJ 6/2/02 Mot on any inventories Sold SJ 9/18/02 hs Bates 60067/k	90-Florence 2	726/02 MASSS	702 GI PAMT	2-51456/64-6	37-FCIS Hous	102 Loaded B	89-IS1633	102 Signed by	6 Florence 2	15-60946/K-46	NOZ GI PAMT	22-40069-629	1/02 Loaded	72-62940-LS1	1 Salem 4/24/	30/02 Pow	37-J0047-J00	NIS 4/26/02 C	99.62146/L&N	39 8721/02 H&M	7/02 Loaded	5/02 Loaded F	61-151049-	Go SJ 4/30/02 Not on any inventories Rtd Jax 7/33/02 Bates 62546	41-131141-12	Go SJ \$11402 Loaded Baxter On both SJ Inventories Sold SJ	174N2 HU66A	02 Loaded Rt	Go SJ 5/13/02 to Unilever Not on any Inventories Rtd Jax 7/13/02	67/B-30070-6	TOTOLOGY V
Vd SJ 6/2010 Loaded Sherita Indultiniai Pid Jax 6/6/02	S0760 GI DR		92 On both S.	old Cartage M	lames Rtd Jan	045-52943-21	n 13-Florence	30720 Go Ja	Name of the	J Inventories	278 1 BONA 15	17-EM14119/	Rtd Jax 9/10/	ater Not on a	Oil BOX	days Owes	Found in Stg	346/K-60983/	31319-621460	y inventories	6/17/02 Palm	981/61006	90019/E8609-	noder novem	102 Rtd Jax 2	022-LS1420-6	exter Rtd Jax	y MMcDonaid	1121-63267	31560 GI PA	A HIABUTOURS		inventories S		\$2690 Not on	7/10/02 Palm	0546/K-60983	ton 7/19/02 &	MMoDonald :	CALL OF SAY O	MMcDonald	8/14/02 Pain	363/61006	7/10/02 TIR N	38-21235-FCI	DAC Marine L	022-50946/	02 Sold SJ 6/	er Cart CSX	71-J0199	7/10/02 Pain		M22312C KU	laxter Not on	eston 6/10/0		ny inventorie	1167-63267-4	Baxter On box	S0671 Not o	d Jax 7/31/02	f Mot on any	Star M10793	10.101
rial Rid Jax 6	6/15/02 No Ft		J Inventories	11210JA Bate	\$/31/02 Bate	213-60946/K	2 BJ Invento	x 6/17/02 Rtd	Sold SJ Bat	Sold SJ AR	CAS HIK MOVE	0-62019/22-6	03 TIR 82263	ny inventorie	90 811011	0 Bates 1989	o area 2/4/03	51006	MAIK-60946IN	Found in Stg	er M20613A v	THE PRINCIPLE	and order Cl	1000-700	73/03 TIR 727	3278	10/23/02 TIR	sold \$J Bat	POLC.	MT 6/7/02 Pal	A SEC DES		TOH CS PION		any inventor	er M26044A v	VS1006	NZNOZ repo	any inventors	A TOTAL YOUR	Sold SJ Bar	ner TIR M358	or on any my	126038A Pain	S Charlotte 6	fot on invent.		4/02	Rail System	NA NA MARIO	rer M26060A		SETH CAX B	any inventor	resort for		S Rid Jax 7/3	21115	th SJ Invento	n any invento	Bates 19886	inventories &	C On both S	03017 54100
15/02	scord or retu		Sold SJ	12904-1516	19903	90019/LBED9	ries Sold SJ	Jax 6/30/02 /	es LS1089	HOM	was ramer	1847/48		s Sold 8 11/	40 7400 64	3-19894	taken back o		X Common of the	e area 2/4/03	rit's PRIMC 16	VALL CREATERING	damphie 7/76	0-19000010-0	62 AR 614-2/3		69114 AR 6/6	es 21127		trer M181434	OF KANES 2001		02 Ns Bates 6		ries Sold SJ	WITH PRIME 16	54 11/22/02	orts - 8148676	s 60067/k J00	AX 113170C B.A.	\$10016	27 A	ASSESSMENT OF	ner with PRM	1402-LS1094	ories Rtd Jax		800	Found in Stg.	7/10/0	WITH PRIMC 1	1	a System C	ries GI PAMT	Tes Sold SJ 1		1101 Bares 6		ries Sold SJ	ries Rid Jax	10001	WILL XET PUB	Inventories	-
	m AR 65-11		SOLIOMANIE	601-62146/A				AR 6/16-6/30/		GI 3J 6/14/02 On both SJ inventories Sold SJ AR NOH				22/02		AR 6/7/02-7/17/02 Pd 72 days Owes 0 Bates 19893-19894	ntory 7/31/02 but again Solo	Bates 50047B J004960946/K 40981/61006	in the same	Sold SJ 277N	60969	Rates 62941-60946/K-60981/61006	M 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	109011	101 GI Eliz 6/4/02 Go SJ 6/8/02 Rtd Jax 2/3/01 TR 7/2762 AR 6/4-2/3/03 Paid 301 Wards 26 D:	Bartes 4014.3 -52940 -LS1022 -LS1420 -53278	-10/23/02 Pak			A With 160481	1000		3/7300		Bates JUISU VI PAMT 4/26/02 MA66632690 Not on any Inventories Stid SJ ਬੋਟੋਨੋਹਰ AR ਲੋਟੋਹਰੇਤ ਯੋਵਲਾ	61215		4-51815-5054	50 E0/01A	17. SOME SEE	GI SJ 6/16/02 Signed by MMcDonald Sold SJ Bates 10016		100 LO	C 150777	-	Vd DR 6/13/02 Loaded OAC Marine Hot on inventories Rtd Jax 7/31/02			92 3040 3J BJ	7 SAM SI RM	Go Memphis 4/26/02 CSX Rail Loaded Thermo King Not on any inventories Rtd Jax 7/3 GI Eliz 5/10/02 Gi PAMT 7/10/02 Palmer M/26060A with PRMC 160687		Bates 10019  Go PAMT 971/07 K&M M72317G KU667H C3X Rail Statem GI PAMT 17/1 X07 Palmer	Go Eliz 6/7/02 Loaded Baxter Not on any inventories GI PAMT 12/30/02 Palmet M65871	TOWNS		2946			VI PAMT 4/26/02 HU666/50671 Not on any inventories Rtd Jax 7/31/02 AR NOH Pd 163 8xtes 50067/k Florence 2		62	Sold S.J	le rive
	1202 Also		OIG SJ AK 6					02 Pd 16 On									Back on Sa		200	03 es AR H		90101	91101		Wants 26 C		d 169 Owes			1 AR NOH					12/01 TOKE			(6/X								30206			304 SJ 2/	instead set	s Rtd Jax 7/		DZ Palmer	THE MESE						191 Pd HO	1		-	-

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